

Law Office of Juan A Lozada

PROFIT AND LOSS

January - December 2017

	TOTAL
Income	
Interest Income	
Other Income	
Sales	
Total Income	
GROSS PROFIT	
Expenses	
Advertising & Marketing	
Auto Expenses	
Bank Charges & Fees	
Book Purchases	
Business Licenses and permits	
Commissions	
Continued Education/ Training	
Contractors	
Depreciation	
Dues and Subscriptions	
Entertainment	
Insurance	
Life Insurance	
Total Insurance	
Interest Paid	
Job Supplies	
Lease Vehicle	
Meals & Entertainment	
Moving Expenses	
Office Expenses	
Office Supplies & Software	
Outside Services	
Parking	
Payroll Expenses	
FICA	
FUTA	
TX Unemployment	
Wages	
Total Payroll Expenses	
Postage	
Professional Fees	
Accounting	
Total Professional Fees	
Rent & Lease	
Equipment Rental	



	TOTAL
Total Rent & Lease	
Repairs & Maintenance	
Returns	
Telephone	
Tolls	
Travel	
Uniforms	
Utilities	
Web & Internet	
Total Expenses	
NET OPERATING INCOME	
Other Income	
Redemption Credit	
Total Other Income	
NET OTHER INCOME	
NET INCOME	

Law Office of Juan A Lozada

BALANCE SHEET

As of December 31, 2017

ASSETS	TOTAL
Current Assets	
Bank Accounts	
Chase Checking	
Chase IOLTA	
Chase Savings	
First Citizens Checking	
First Citizens IOLTA	
Lawpay	
Total Bank Accounts	
Total Current Assets	
Fixed Assets	
Accumulated Depreciation	
Equip Office	
Laptop w/Cover	
Office Fixtures	
Software - CLIO	
Total Fixed Assets	
TOTAL ASSETS	
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Chase CC 1716/1724	
Total Credit Cards	
Other Current Liabilities	
Payroll Liabilities	
Total Other Current Liabilities	
Total Current Liabilities	
Long-Term Liabilities	
Loan from Juan Lozada	
Total Long-Term Liabilities	
Total Liabilities	
Equity	
Retained Earnings	
Withdrawals	
Net Income	
Total Equity	
TOTAL LIABILITIES AND EQUITY	

RAMIREZ ACCOUNTING SERVICE, LLC
212 W STASSNEY LN
AUSTIN, TX 78745
(512) 448-9462
accounting@taxramirez.com

February 26, 2018

LAW OFFICE OF JUAN LOZADA
3305 W. SLAUGHTER LN
Austin, TX 78748

Dear Client,

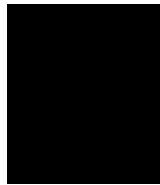
Enclosed is the 2017 Form 1120, U.S. Corporation Income Tax Return, for LAW OFFICE OF JUAN LOZADA for the tax year ending December 31, 2017.

Your 2017 Form 1120, U.S. Corporation Income Tax Return, for LAW OFFICE OF JUAN LOZADA will be electronically filed.

The balance due of [REDACTED] should be paid by electronic funds transfer. You must notify the bank at least one business day before the payment is due.

The due dates and required payments for your U.S. corporation estimated income tax are as follows:

Installment #1 by	04/17/18
Installment #2 by	06/15/18
Installment #3 by	09/17/18
Installment #4 by	12/17/18



Estimated tax payments should be made by electronic funds transfer. You must notify your bank at least one business day before the payment is due.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

ANNA MARQUEZ

RAMIREZ ACCOUNTING SERVICE, LLC
212 W STASSNEY LN
AUSTIN, TX 78745
(512) 448-9462
accounting@taxramirez.com

February 26, 2018

LAW OFFICE OF JUAN LOZADA
3305 W. SLAUGHTER LN
Austin, TX 78748

Statement of Charges for Services Rendered:

Total fee		\$	0.00
Summary of Federal Form Charges:			
Description	Charge per Form	Count	Charge

2017 Corporation Income Tax Return
prepared for:

LAW OFFICE OF JUAN LOZADA
3305 W. SLAUGHTER LN
Austin, TX 78748

RAMIREZ ACCOUNTING SERVICE, LLC
212 W STASSNEY LN
AUSTIN, TX 78745

Form 1120 Department of the Treasury Internal Revenue Service	U.S. Corporation Income Tax Return For calendar year 2017 or tax year beginning <u>Apr 17</u> , 2017, ending <u>Dec 31</u> , 2017 ▶ Go to www.irs.gov/Form1120 for instructions and the latest information.	OMB No. 1545-0123 <div style="font-size: 2em; font-weight: bold;">2017</div>
A Check if: 1a Consolidated return (attach Form 951) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> NAME OR PRINT Name <u>LAW OFFICE OF JUAN LOZADA</u> Number, street, and room or suite no. If a P.O. box, see instructions. <u>3305 W. SLAUGHTER LN</u> City or town, state, or province, country, and ZIP or foreign postal code <u>Austin TX 78748</u> </div> <div style="width: 35%;"> B Employer identification number <div style="background-color: black; width: 100px; height: 1.2em;"></div> C Date incorporated <u>04/17/2017</u> D Total assets (see instructions) \$ <div style="background-color: black; width: 100px; height: 1.2em;"></div> </div> </div>		
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change		
Income	1a Gross receipts or sales <u>139,095</u> 1b Returns and allowances <div style="background-color: black; width: 100px; height: 1.2em;"></div> 1c Balance. Subtract line 1b from line 1a <div style="background-color: black; width: 100px; height: 1.2em;"></div> 2 Cost of goods sold (attach Form 1125-A) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 3 Gross profit. Subtract line 2 from line 1c <div style="background-color: black; width: 100px; height: 1.2em;"></div> 4 Dividends (Schedule C, line 19) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 5 Interest <div style="background-color: black; width: 100px; height: 1.2em;"></div> 6 Gross rents <div style="background-color: black; width: 100px; height: 1.2em;"></div> 7 Gross royalties <div style="background-color: black; width: 100px; height: 1.2em;"></div> 8 Capital gain net income (attach Schedule D (Form 1120)) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 10 Other income (see instructions—attach statement) <u>Other Income Statement</u> 11 Total income. Add lines 3 through 10 <div style="background-color: black; width: 100px; height: 1.2em;"></div>	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 13 Salaries and wages (less employment credits) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 14 Repairs and maintenance <div style="background-color: black; width: 100px; height: 1.2em;"></div> 15 Bad debts <div style="background-color: black; width: 100px; height: 1.2em;"></div> 16 Rents <div style="background-color: black; width: 100px; height: 1.2em;"></div> 17 Taxes and licenses <div style="background-color: black; width: 100px; height: 1.2em;"></div> 18 Interest <div style="background-color: black; width: 100px; height: 1.2em;"></div> 19 Charitable contributions <div style="background-color: black; width: 100px; height: 1.2em;"></div> 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 21 Depletion <div style="background-color: black; width: 100px; height: 1.2em;"></div> 22 Advertising <div style="background-color: black; width: 100px; height: 1.2em;"></div> 23 Pension, profit-sharing, etc., plans <div style="background-color: black; width: 100px; height: 1.2em;"></div> 24 Employee benefit programs <div style="background-color: black; width: 100px; height: 1.2em;"></div> 25 Domestic production activities deduction (attach Form 8903) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 26 Other deductions (attach statement) <u>Other Deductions Statement</u> 27 Total deductions. Add lines 12 through 26 <div style="background-color: black; width: 100px; height: 1.2em;"></div> 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. <div style="background-color: black; width: 100px; height: 1.2em;"></div> 29a Net operating loss deduction (see instructions) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 29b Special deductions (Schedule C, line 20) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 29c Add lines 29a and 29b <div style="background-color: black; width: 100px; height: 1.2em;"></div>	
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions <div style="background-color: black; width: 100px; height: 1.2em;"></div> 31 Total tax (Schedule J, Part I, line 11) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 32 Total payments and refundable credits (Schedule J, Part II, line 21) <div style="background-color: black; width: 100px; height: 1.2em;"></div> 33 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/> 34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed <div style="background-color: black; width: 100px; height: 1.2em;"></div> 35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid <div style="background-color: black; width: 100px; height: 1.2em;"></div> 36 Enter amount from line 35 you want: Credited to 2018 estimated tax ▶ <div style="background-color: black; width: 100px; height: 1.2em;"></div> Refunded ▶ <div style="background-color: black; width: 100px; height: 1.2em;"></div>	
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Signature of officer <u>PRESIDENT</u> Date <u>02/26/2018</u> </div> <div style="width: 45%;"> Title <u>PRESIDENT</u> </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Print/Type preparer's name <u>ANNA MARQUEZ</u> Firm's name ▶ <u>RAMIREZ ACCOUNTING SERVICE, LLC</u> Firm's address ▶ <u>212 W STASSNEY LN AUSTIN TX 78745</u> </div> <div style="width: 45%;"> Preparer's signature <div style="background-color: black; width: 100px; height: 1.2em;"></div> Date <u>02/26/2018</u> Firm's EIN ▶ <u>11-1111111</u> Phone no. <u>(512) 448-9462</u> </div> </div>		
Paid Preparer Use Only Check <input type="checkbox"/> if self-employed PTIN <u>P01884739</u>		

Form 1120 (2017)

Page **2**

Schedule C Dividends and Special Deductions (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Total. Add lines 1 through 8. See instructions for limitation			
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4 ▶			
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶			

REV 01/23/18 PRO

Form **1120** (2017)

Form 1120 (2017)

Page 3

Schedule J Tax Computation and Payment (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶	<input type="checkbox"/>	
2	Income tax. Check if a qualified personal service corporation. See instructions ▶	<input type="checkbox"/>	2
3	Alternative minimum tax (attach Form 4626)		3
4	Add lines 2 and 3		4
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e		6
7	Subtract line 6 from line 4		7
8	Personal holding company tax (attach Schedule PH (Form 1120))		8
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions—attach statement)	9f	
10	Total. Add lines 9a through 9f		10
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11

Part II—Payments and Refundable Credits

12	2016 overpayment credited to 2017		12
13	2017 estimated tax payments		13
14	2017 refund applied for on Form 4466		14
15	Combine lines 12, 13, and 14		15
16	Tax deposited with Form 7004		16
17	Withholding (see instructions)		17
18	Total payments. Add lines 15, 16, and 17		18
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—see instructions).	19d	
20	Total credits. Add lines 19a through 19d		20
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32		21

Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 541110		
b	Business activity ▶ PROFESSIONAL SERVICES		
c	Product or service ▶ LEGAL SERVICES		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		X
	If "Yes," enter name and EIN of the parent corporation ▶		
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

REV 01/23/18 PRO

Form 1120 (2017)

Form 1120 (2017)

Page 4

Schedule K Other Information (continued from page 3)

				Yes	No
5 At the end of the tax year, did the corporation:					
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital		
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316. If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.					X
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned ▶ and (b) Owner's country ▶ (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶					X
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ <input type="checkbox"/> If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.					
9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$					
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶					
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.					
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ▶ \$					
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$				X	
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions. If "Yes," complete and attach Schedule UTP.					X
15a Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?				X	
b If "Yes," did or will the corporation file required Forms 1099?				X	
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?					X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?					X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?					X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?					X

Form 1120 (2017)

Page 5

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()		()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets				
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated				
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity				

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$	
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize):				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Charitable contributions \$		b	Charitable contributions \$	
c	Travel and entertainment \$			ROUNDING	
6	Add lines 1 through 5		9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year		5	Distributions: a Cash	
2	Net income (loss) per books			b Stock	
3	Other increases (itemize):			c Property	
			6	Other decreases (itemize):	
4	Add lines 1, 2, and 3		7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	

Form **2220**
Department of the Treasury
Internal Revenue Service**Underpayment of Estimated Tax by Corporations**

OMB No. 1545-0123

2017

▶ Attach to the corporation's tax return.

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name

LAW OFFICE OF JUAN LOZADA

Employer identification number

Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)		1	
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c	Credit for federal tax paid on fuels (see instructions)	2c		
d	Total. Add lines 2a through 2c	2d		
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty	3		
4	Enter the tax shown on the corporation's 2016 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4		
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5		

Part II Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it doesn't owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9			
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10			
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions.	11			
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12			
13 Add lines 11 and 12	13			
14 Add amounts on lines 16 and 17 of the preceding column	14			
15 Subtract line 14 from line 13. If zero or less, enter -0-	15			
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16			
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18			

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2017)

BAA

REV 02/07/18 PRO

Form 2220 (2017)

Page **2****Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions				
20 Number of days from due date of installment on line 9 to the date shown on line 19				
21 Number of days on line 20 after 4/15/2017 and before 7/1/2017				
22 Underpayment on line 17 $\times \frac{\text{Number of days on line 21}}{365} \times 4\% (0.04)$	\$	\$	\$	\$
23 Number of days on line 20 after 6/30/2017 and before 10/1/2017				
24 Underpayment on line 17 $\times \frac{\text{Number of days on line 23}}{365} \times 4\% (0.04)$	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2017 and before 1/1/2018				
26 Underpayment on line 17 $\times \frac{\text{Number of days on line 25}}{365} \times 4\% (0.04)$	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2017 and before 4/1/2018				
28 Underpayment on line 17 $\times \frac{\text{Number of days on line 27}}{365} \times 4\% (0.04)$	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2018 and before 7/1/2018				
30 Underpayment on line 17 $\times \frac{\text{Number of days on line 29}}{365} \times \%$	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2018 and before 10/1/2018				
32 Underpayment on line 17 $\times \frac{\text{Number of days on line 31}}{365} \times \%$	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2018 and before 1/1/2019				
34 Underpayment on line 17 $\times \frac{\text{Number of days on line 33}}{365} \times \%$	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2018 and before 3/16/2019				
36 Underpayment on line 17 $\times \frac{\text{Number of days on line 35}}{365} \times \%$	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns.				38 \$

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form 2220 (2017)

Page 3

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method
See instructions.**Form 1120S filers:** For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.**Part I Adjusted Seasonal Installment Method****Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%.
See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods.				
a	Tax year beginning in 2014	1a			
b	Tax year beginning in 2015	1b			
c	Tax year beginning in 2016	1c			
2	Enter taxable income for each period for the tax year beginning in 2017. See the instructions for the treatment of extraordinary items	2			
3	Enter taxable income for the following periods.				
		First 4 months	First 6 months	First 9 months	Entire year
a	Tax year beginning in 2014	3a			
b	Tax year beginning in 2015	3b			
c	Tax year beginning in 2016	3c			
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4			
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5			
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6			
7	Add lines 4 through 6	7			
8	Divide line 7 by 3.0	8			
9a	Divide line 2 by line 8	9a			
b	Extraordinary items (see instructions)	9b			
c	Add lines 9a and 9b	9c			
10	Figure the tax on the amount on line 9c using the instructions for Form 1120, Schedule J, line 2 or comparable line of corporation's return	10			
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a			
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b			
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c			
12	Add lines 11a through 11c	12			
13	Divide line 12 by 3.0	13			
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14			
15	Enter any alternative minimum tax for each payment period. See instructions	15			
16	Enter any other taxes for each payment period. See instructions	16			
17	Add lines 14 through 16	17			
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18			
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19			

REV 02/07/18 PRO

Form 2220 (2017)

Form 2220 (2017)

Page 4

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First	First	First	First
		months	months	months	months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21				
22 Annualization amounts (see instructions)	22				
23a Annualized taxable income. Multiply line 21 by line 22	23a				
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c				
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24				
25 Enter any alternative minimum tax for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period. See instructions	26				
27 Total tax. Add lines 24 through 26	27				
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29				
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31				

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32				
33 Add the amounts in all preceding columns of line 32. See instructions	33				
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34				
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35				
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36				
37 Add lines 35 and 36	37				
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38				

Form **8879-C****IRS e-file Signature Authorization for Form 1120**

OMB No. 1545-0123

For calendar year 2017, or tax year beginning Apr 17, 2017, ending Dec 31, 20 17**2017**Department of the Treasury
Internal Revenue Service▶ Do not send to the IRS. Keep for your records.
▶ Go to www.irs.gov/Form8879C for the latest information.

Name of corporation

Employer identification number

LAW OFFICE OF JUAN LOZADA

Part I Tax Return Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Taxable income (Form 1120, line 30)	2	
3	Total tax (Form 1120, line 31)	3	
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2017 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☐ I authorize _____ to enter my PIN _____ as my signature
ERO firm name
on the corporation's 2017 electronically filed income tax return.

☒ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2017 electronically filed income tax return.

Officer's signature ▶ _____ Date ▶ _____ Title ▶ PRESIDENT

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ 02/26/2018

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see Instructions.
BAA

REV 11/15/17 PRO

Form **8879-C** (2017)

Form **4562****Depreciation and Amortization**
(Including Information on Listed Property)

OMB No. 1545-0172

2017Attachment
Sequence No. **179**Department of the Treasury
Internal Revenue Service (99)▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

LAW OFFICE OF JUAN LOZADA

Business or activity to which this form relates

Form 1120 Line 20

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	EQUIP OFFICE		
	See Additional Section 179 Property Statement		
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13	0.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	0.

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year		12 yrs.		S/L	
c 40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions. **BAA**

Cat. R11v.012018 PRO

Form **4562** (2017)

**Form 1120
Schedule L**

**Other Liabilities
and Adjustments to Shareholders' Equity**

2017

Name
LAW OFFICE OF JUAN LOZADA

Employer Identification No.
[REDACTED]

Other Current Liabilities:	Beginning of tax year	End of tax year
FEDERAL INCOME TAX		[REDACTED]
Totals to Form 1120, Schedule L, line 18		[REDACTED]

Other Liabilities:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 21		

Retained Earnings — Appropriated:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 24		

Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 26		

LAW OFFICE OF JUAN LOZADA

821208207

1

Additional information from your 2017 Federal Corporation Tax Return**Form 1120: US Corporation Income Tax Return****Other Income****Continuation Statement**

Description	Amount
OTHER INCOME	
REDEMPTION CREDIT	
Total	

Form 1120: US Corporation Income Tax Return**Other Deductions****Continuation Statement**

Description	Amount
ACCOUNTING	
AUTOMOBILE AND TRUCK EXPENSE	
BANK CHARGES	
COMMISSIONS	
COMPUTER SERVICES AND SUPPLIES	
DUES AND SUBSCRIPTIONS	
INSURANCE	
MEALS AND ENTERTAINMENT (50%)	
OFFICE EXPENSE	
OUTSIDE SERVICES	
PARKING FEES AND TOLLS	
POSTAGE	
SUPPLIES	
TELEPHONE	
TRAINING/CONTINUING EDUCATION	
TRAVEL	
UNIFORMS	
UTILITIES	
Total	

Form 4562 (Form 1120 Line 20): Depreciation and Amortization**Line 6 Additional Section 179 Property Statement****Continuation Statement**

(a) Description of Property	(b) Cost (bus use only)	(c) Elected Cost
LAPTOP W/COVER		
OFFICE FIXTURES		
SOFTWARE - CLIO		